

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30

1. REQUISITION NUMBER

5000007303

PAGE 1 OF

5

2. CONTRACT NO.

3.AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

EP1890-03

6. SOLICITATION ISSUE DATE

11/01/2002

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME

Broderick J. Stone

b. TELEPHONE NUMBER (No collect calls)

202-305-7318

8. OFFER DUE DT/LOCAL TIME

11/22/2002 2:00PM

9. ISSUED BY

CODE

UNICOR, FPI Central Office
320 First Street NW
Washington, DC 20534

10. THIS ACQUISITION IS

☒ UNRESTRICTED☐ SET ASIDE 0 % FOR☐ SMALL BUSINESS☐ SMALL DISADV.BUSINESS☐ 8(A)

SIC: 3678

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED☐ SEE SCHEDULE☐ 13a. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP

12. DISCOUNT TERMS

15. DELIVER TO

CODE

UNICOR FPI Three Rivers
HWY 72 West
THREE RIVERS, TX 78071-4100
USA

16. ADMINISTERED BY

CODE

UNICOR, FPI Central Office
320 First Street NW
Washington, DC 20534

17a. CONTRACTOR/OFFEROR

CODE

999999999

FACILITY CODE

-
-
-, DC

TELEPHONE NO. TIN:

RFQ: 6200001952

18a. PAYMENT WILL BE MADE BY

CODE

UNICOR FPI Three Rivers
PO Box 4100
THREE RIVERS, TX 78071-4100
USA☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW

IS CHECKED ☐ SEE ADDENDUM

19.

ITEM NO.

20.

SCHEDULE OF SUPPLIES/SERVICES

See Section B

21.

QUANTITY

22.

UNIT

23.

UNIT PRICE

24.

AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☒ ARE ☐ ARE NOT ATTACHED☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE ☐ ARE NOT ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO
THE TERMS AND CONDITIONS SPECIFIED HEREIN.29. AWARD OF CONTRACT: REFERENCE _____
OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5),
☒ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HERIN,
ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

11/12/2002

Broderick J. Stone 202-305-7318

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE
CONTRACT EXCEPT AS NOTED

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR☐ PARTIAL☐ FINAL

36. PAYMENT

☐ COMPLETE☐ PARTIAL☐ FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Request For Quote

Terms of delivery: DST

TERM OF DELIVERY IS F.O.B. DESTINATION TO THREE RIVERS, TX

ITEMS: CLP0112 & CLP0113

Solicitation issued as a Request for Proposal for a five year ID/IQ contract.

Estimated maximum quantity for life of contract is 150,000 each for both line items.

Guaranteed minimum quantity for life of contract is 15,000 each for both line items.

Delivery orders will be issued in accordance with FAR 52.216-19 and are due 30 calendar days or sooner after contractor receipt of order.

ACH forms must be submitted with offer or copy already submitted and on file prior to award.

No incremental pricing allowed.

The award for these items will be "All or none."

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00001	CLP0112	150,000	EA			5000007303	
	D,A3167672-001,						
	VERIFIED-HAYSTACK						
	UNICOR PART NO:CLP0112						
	DESCRIPTION: ANTENNA-TIE-ASSX						
	PART NO: DWG#A3167672-001						
	PROCUREMENT SPEC: DWG#A3167672 REV-A						
00002	CLP0113	150,000	EA			5000007303	
	D,A3167672-002,						
	VERIFIED-PER-DRAWING						
	UNICOR PART NO:CLP0113						
	DESCRIPTION: CLIP						
	MILITARY PART NO: DWG#A3167672-002						
	PROCUREMENT SPEC: DWG#A31677672						

Request For Quote

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation number is EP1890-03 and this solicitation is issued as a Request For Proposals (RFP). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2001-09. The North American Industry Classification System code is 334220. This requirement unrestricted. UNICOR, Federal Prison Industries, Inc., intends to enter into a five-year, firm-fixed-price, indefinite delivery indefinite quantity supply type contract for the following commercial items:

0001 CLP0112 D,A3167672-001, ANTENNA-TIE-ASSX, DWG # A3167672-001, Procurement Spec: DWG#A3167672 REV A. Estimated maximum quantity for life of contract is 150,000 each. Guaranteed Minimum is 15,000 each.

0002 CLP0113 D,A3167672-002, CLIP, DWG # A3167672-002, Procurement Spec: DWG#A3167672. Estimated maximum quantity for life of contract is 150,000 each. Guaranteed Minimum is 15,000 each.

Required delivery shall be 30 days or sooner from receipt of each delivery order issued for these line items.

All prospective offerors (excluding incumbent and any offerors that have previously supplied CLO0112 and CLP0113 to UNICOR) must submit 3 each of CLP0112 and 3 each of CLP0013 to FCI Three Rivers for technical evaluation. Both clips will be evaluated on temperment strength from the anealment process,(heat process to harden material for proper tension) durability, paint chip test and tolerances of size of material to drawing specification. Clips will be shipped to UNICOR, FCI Three Rivers, 8 Miles West Hwy 72, Three Rivers, TX 78071, Attn: Jason Mogford, QA Manager no later than November 27, 2002.

The following FAR clauses and provisions apply to this acquisition:

52.247-34 Destination, delivery shall be FOB destination to UNICOR - FCI Three Rivers, 8 Miles West Hwy 72, Three Rivers, TX 78071. The COTR is David Gnuschke, (361)786-3576 ext 707.

52.204-6, Contractor Identification Number Data Universal Numbering System (DUNS);

52.211-16 Variation in Quantity of +0% percent increase or -0% percent decrease;

52.212-1, Instructions to Offerors - Commercial;

52.212-2, Evaluation - Commercial Items, significant evaluation factors are past performance, technical and price. Past performance is significantly more important than price. Quality, delivery, and customer service will be evaluated under past performance;

52.212-3, Offeror Representations and Certifications - Commercial Items - this document must be completed and provided with offer;

52.212-4, Contract Terms and Conditions - Commercial Items;

52.212-5, Contract Terms and Conditions Required to Implement Statues or Executive Orders - Commercial Items, which includes 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I and 52.232-33, Payment of Electronic Funds Transfer - Central Contractor Registration; 52.225-1 Buy American Act-Balance of Payments program-Supplies52.225-2 Buy American Act-Balance of Payments Program Certificate;

52.216-18 Ordering, orders may be issued under the resulting contract from the date of award through five (5) years thereafter;

Request For Quote

52.216-19, Order Limitation FAR 52.216-19 (a) minimum delivery order of 500 each for both line items; (b)(1) max delivery order for single item in excess of 10,000 each for both line items; (b)(2) any order for a combination in excess of 20,000 each, contractor will not be obligated to honor. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 15 day period that together call for quantities exceeding the maximum order limitations. However, the contractor shall honor orders exceeding the maximum order limitations unless the order(s) are returned to the ordering office within seven calendar days after issuance with a written statement expressing the contractors intent not to ship;

52.216-22 Indefinite Quantity - applies until 30 days after contract validity end date;

52.232-18 Availability of Funds;

PROPOSAL SUBMISSION REQUIREMENTS: Each proposal package shall consist of the following completed and signed documents: SF1449, all amendments issued, most current representations and certifications for commercial items, three Business Management Questionnaires of contracts that are of similar size and complexity, a completed copy of FPI 1000K2 Subcontract Certification (large businesses only), and an ACH form. A completed ACH form must be on file prior to contract award.

Vendors shall submit signed and dated offers by facsimile to (202) 307-1896 to the attention of Broderick J. Stone, Contracting Officer. No delivered mail will be accepted at this time due to security precautions. Any of the express mail carriers will be accepted with delivery to: 400 First Street, N.W., 6th Floor, Washington, DC 20534, Attn: Broderick J. Stone; or by hand delivery to the same address. Due to security considerations, do not send offers via U.S.mail. Offers should be submitted on the SF1449. OMB Clearance 9000-0136 expires 12/31/01.

The date and time for receipt of proposals is November 22, 2002 at 2:00 PM Eastern Daylight Savings Time. Offer must indicate Solicitation No. EP1890-03, time specified for receipt of offer, name, address and telephone number of offeror, technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation, terms of any expressed warranty, price and any discount terms. Offer must include a completed copy of representations and certifications at FAR 52.212-3, and acknowledgment of all amendments, if any.

All offers that fail to furnish required representations and certifications or information or reject the terms and conditions of the solicitation may be excluded from consideration.

Award(s) will be based on whether the lowest priced of the offers having the highest past performance and technical rating possible represents the best value when compared to any lower priced quotation or offer. Passing technical will be rated as "pass" or "fail".

Award will be made #ALL or NONE#.

Any amendments hereby issued to this solicitation shall be synopsisized in the same manner as this solicitation and must be acknowledged by each offeror. Offeror must hold prices firm for 60 calendar days from the date specified for receipt of offers. Offers or modifications to offers received at the address specified for the receipt of offers after the exact time specified may not be considered.

Future requirements may be added to the ensuing contract if considered to fall within the scope of work and the price is determined to be fair and reasonable.

Questions regarding this requirement may be addressed in writing to Broderick J. Stone, bstone@cerntal.unicor.gov. All FAR forms, clauses and provisions necessary to submit an offer may be accessed at the following web site: <http://arnet.gov/far>. This combined synopsis/solicitation and necessary forms are available on web site:

Request For Quote

<http://www.eps.gov> or <http://www.unicor.gov/procurement/proelectron.htm>.